

**VENDOR PAYMENTS**

**Safety**

**AUGUST 2011**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	187.31
A To Z Marketing Inc	Communications	11.00
Aamva	Prof Services Third Party	23,974.00
Aamva	Data Processing	37,859.71
Ace Alarms	Rentals and Insurance	34.00
Adecco Employment Services	Prof Services Third Party	42,235.67
Administrative Office of the Courts	Training	300.00
AKC Janitorial Svc & Supplies	Maint. & Repairs	430.00
Allison Signs & Marketing	Supplies and Materials	87.74
American Paper & Twine Co	Supplies and Materials	16,322.93
American South Pest Control Llc	Maint. & Repairs	23.00
American Towel And Rental Service, Inc.	Maint. & Repairs	735.25
Appalachian Electric	Utilities and Fuel	394.78
Appalachian Power	Utilities and Fuel	142.95
Aramark Uniform Services Inc	Maint. & Repairs	190.07
At & T	Communications	165.37
At & T	Communications	3,024.41
At & T Pro-Club	Communications	884.14
Atlanta Dell Marketing LP	Data Processing	11,460.24
B P	Motor Vehicle Operation	783.76
Bakers Wrecker Service	Motor Vehicle Operation	500.00
Bell Helicopter Textron Inc	Motor Vehicle Operation	42,948.19
Bells Tire Service Inc	Motor Vehicle Operation	585.00
Ben Lomand Telephone Co-Op Inc	Communications	606.59
Betty Hunt	Prof Services Third Party	4,573.95
Big A Wrecker Service	Motor Vehicle Operation	300.00
Boxes Etc. II, LLC	Supplies and Materials	204.28
Brickhouse Security Llc	Communications	79.95
Brickhouse Security Llc	Prof Services Third Party	139.90
CI Technologies Inc	Data Processing	966.66
Cambridge Systematics Inc	Prof Services Third Party	21,200.00
Carnegie Hotel	Travel	154.00
Carroll County Electric Department	Utilities and Fuel	267.74
Cdw Government Inc	Data Processing	1,164.00
Cellebrite USA	Supplies and Materials	1,749.00
Charles Tow ing Service	Motor Vehicle Operation	490.00
Chickasaw Electric Cooperative	Utilities and Fuel	189.58
Chickasaw Electric Cooperative	Utilities and Fuel	1,984.58
Cintas Document Management	Prof Services Third Party	2,027.15
Cision	Prof Services Third Party	1,000.00
Citizen Tribune	Prof Services Third Party	152.07
City Of Chattanooga	Prof Services Third Party	5,031.25
City of Lawrenceburg	Utilities and Fuel	360.00
City Of Manchester	Utilities and Fuel	24.37
City of Portland	Utilities and Fuel	1,383.43
City Service Station	Motor Vehicle Operation	632.50
Claiborne County Board Of Education	Rentals and Insurance	200.00
Cleveland State Community College	Communications	6.48
Climer Wrecker Service LLC	Motor Vehicle Operation	325.00
Cline Tow ing/ Motors	Motor Vehicle Operation	325.00
Clinton Utilities Board	Utilities and Fuel	41.70
Coca Cola Bottling Company Consolidated	Supplies and Materials	835.53
Com cast	Utilities and Fuel	51.17

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Vendor Name	Description	Amount Paid
Comcast	Communications	311.96
Comcast	Unclassified	25.00
Comfort Suites Nashville	Travel	456.46
Commercial Vehicle Safety	Supplies and Materials	1,950.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	5,407.61
Cookeville Hotel Partners LLC	Travel	308.00
Cooper Janitorial Svcs	Maint. & Repairs	336.00
Craig's Firearm Supply Inc	Supplies and Materials	4,953.00
Crosstown Courier	Communications	184.00
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	1,091.96
Current Components Inc	Data Processing	1,210.00
DataSpan Inc	Data Processing	399.96
Db Innovations	Maint. & Repairs	2,800.00
Defense Finance And Accounting Service	Motor Vehicle Operation	35,847.77
Detail'S Professional Car Care	Motor Vehicle Operation	176.00
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	77.74
Dish Network	Communications	334.56
Donna Morris	Prof Services Third Party	1,460.00
Duck River Electric Cooperativ	Utilities and Fuel	1,575.05
Dyersburg Gas & Water Dept	Utilities and Fuel	88.79
Dyna Pak Corp	Supplies and Materials	1,412.20
Dynamic Security Inc	Maint. & Repairs	22,110.76
Eagle SWS	Prof Services Third Party	1,421.80
Electric Power Board Of C	Maint. & Repairs	884.40
Electric Power Board of Chatta	Utilities and Fuel	288.28
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	22.00
Erwin Utilities	Utilities and Fuel	61.85
Fairfield Inn & Suites Chatta	Travel	87.00
Fedex	Communications	12,986.32
First Utility District Of Knox County	Utilities and Fuel	20.33
Fisher's Wrecker Svc	Motor Vehicle Operation	220.00
Flags & Poles Intl	Supplies and Materials	40.96
Forked Deer Electric Cooperati	Utilities and Fuel	194.32
Fort Loudoun Electric Cooperative	Utilities and Fuel	37.78
Four Points by Sheraton	Travel	444.00
Four Points by Sheraton	Supplies and Materials	849.77
French Broad Electric Membership Corp	Utilities and Fuel	32.82
Frontier	Communications	7,253.85
Garden Plaza Hotel li	Travel	231.00
GEMC/ Corrections Debits	Utilities and Fuel	43.34
Gerals Auto Repair	Motor Vehicle Operation	22.00
Goldner Associates, Inc	Supplies and Materials	408.77
Grainger	Supplies and Materials	1,619.39
Gray's Body Shop	Motor Vehicle Operation	400.00
Greeneville Light & Power Syst	Utilities and Fuel	273.92
Greer Communications, Inc	Rentals and Insurance	600.00
Greer Sign Co Inc	Printing and Duplicating	1,840.00
Guardian Security Systems Inc	Maint. & Repairs	59.90
Hall & Associates	Prof Services Third Party	3,322.57
Hall's Garage	Motor Vehicle Operation	60.00
Haworth Inc	Supplies and Materials	26,365.78

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Vendor Name	Description	Amount Paid
Heartland Publications LLC	Prof Services Third Party	32.82
Holston Electric Cooperative	Utilities and Fuel	36.04
Horace Sullivan Inc	Maint. & Repairs	301.66
Insight Public Sector Inc	Data Processing	1,416.39
Iron Mountain Off-Site Data Protection	Data Processing	108.00
Jackson Energy Authority	Utilities and Fuel	454.00
Jim Clement Automatic Transmission	Motor Vehicle Operation	135.00
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	296.20
Karl E Batson	Prof Services Third Party	3,080.00
Kevin Taylor	Travel	181.70
Knoxville Journal Corp.	Prof Services Third Party	50.00
L1 Secure Credentialing Inc	Rentals and Insurance	764,272.14
L-3 Comm - Mobile Vision	Supplies and Materials	2,747.50
Lafollette Utilities Board	Utilities and Fuel	171.11
Laquinta Inn & Suites	Travel	885.00
Law Enforcement Supply Co	Supplies and Materials	3,000.00
Lenoir City Utility Board	Utilities and Fuel	2,422.37
Linda Roberts	Prof Services Third Party	4,481.74
Login Inc	Prof Services Third Party	1,600.00
Loomis Fargo & Co.	Maint. & Repairs	1,050.00
Loomis Fargo & Co.	Prof Services Third Party	2,605.97
Matthew's Towing service	Motor Vehicle Operation	125.00
McCauley Aviation Inc	Rentals and Insurance	100.00
Memphis Light, Gas and Water	Utilities and Fuel	1,063.75
Meriwether Lewis Electric Co-o	Utilities and Fuel	268.26
MG's Auto Clean	Motor Vehicle Operation	180.00
Middle TN Electric Co-op	Utilities and Fuel	384.13
Millington Telephone Co Inc	Communications	434.69
Motorola Solutions Inc	Supplies and Materials	27,480.96
Nashville Office Interiors	Maint. & Repairs	380.00
Nashville Spring Service Inc	Motor Vehicle Operation	501.12
National Information Officers Assoc	Training	1,390.00
National Toxicology Specialists Inc	Prof Services Third Party	178.00
NES	Utilities and Fuel	288.84
New port Utilities	Utilities and Fuel	130.92
New port Utilities	Utilities and Fuel	95.41
Norrod'S Garage	Motor Vehicle Operation	300.00
Océ Imagistics Inc	Rentals and Insurance	3,826.99
Office Masters	Maint. & Repairs	1,207.50
Old Knoxville Hwy Water Utility	Utilities and Fuel	41.81
Open Portal Solutions Inc	Data Processing	53,285.32
Paradigm System Solutions Inc	Data Processing	7,326.00
Patterson Bros Main St Svc Ctr	Motor Vehicle Operation	525.00
Paulette Cox	Maint. & Repairs	392.00
Peifer Safe & Lock Co	Supplies and Materials	2,764.00
Pickwick Electric Co-op	Utilities and Fuel	143.22
Pitney Bowes Inc	Rentals and Insurance	900.00
Pitney Bowes Inc.	Rentals and Insurance	540.00
Pitney Bowes Purchase Power	Communications	900.00
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	110.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	187.00
Pomeroy It Solutions Sales Co Inc	Data Processing	28,477.99

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Vendor Name	Description	Amount Paid
Postmaster	Communications	77.50
Pulaski Publishing Inc	Prof Services Third Party	144.00
Q-Matic Corporation	Maint. & Repairs	4,274.85
Regional Organized Crime Info Center	Prof Services Third Party	300.00
Rice Services Inc	Supplies and Materials	43,460.79
Rockwood Electric Utility	Utilities and Fuel	353.35
Scanton Corporation	Data Processing	1,626.01
Scantron Corporation	Data Processing	128.42
Scott County News	Prof Services Third Party	31.50
Secom Systems Inc	Supplies and Materials	40,790.00
Select Air Services Llc	Maint. & Repairs	1,748.52
Sequachee Valley Electric Coop	Utilities and Fuel	335.61
Shady Grove Auto	Motor Vehicle Operation	248.00
Shell Fleet Plus	Motor Vehicle Operation	1,868.06
Sleep Inn	Travel	65.00
Solarfx Glass Tinting	Motor Vehicle Operation	1,000.00
Southwest TN Electric Co-op	Utilities and Fuel	1,165.43
Sparta Electric & Water System	Utilities and Fuel	265.97
Special	Unclassified	428.96
Springhill Suites By Marriott	Travel	384.00
Standard Banner	Prof Services Third Party	26.60
Standard Banner	Unclassified	0.48
Staples Technology Solutions	Data Processing	29,092.44
Statewide Towing	Motor Vehicle Operation	410.00
Staybridge Suites	Travel	264.00
Stereo Optical Company Inc	Supplies and Materials	14,531.75
Stovall Body Shop/ Wrecker Serv. Motors	Motor Vehicle Operation	450.00
Sunrise Services	Maint. & Repairs	1,040.00
Super Rama Foods #2	Motor Vehicle Operation	120.00
System Scale Corp	Maint. & Repairs	169,560.75
Tds Telecom	Communications	2,346.57
Tennessee Valley Electric Cooperative	Utilities and Fuel	214.06
Tessco Inc	Supplies and Materials	3,933.28
Tessco Inc	Motor Vehicle Operation	537.14
The Center for American and Internationa	Training	770.00
The Daily Times	Prof Services Third Party	153.13
The Fechheimer Brothers Company	Supplies and Materials	37,093.75
The Jackson Sun	Prof Services Third Party	393.45
The Mountain Press	Prof Services Third Party	59.11
The Tennessean	Prof Services Third Party	142.36
The Tomahawk Inc	Prof Services Third Party	65.00
Thunder Eagle Inc	Supplies and Materials	709.11
Tipton County Executive	Rentals and Insurance	1,400.00
TN Technology Center at Memphis	Professional Services by State Agency	975.00
Toshiba Electronic Imaging Div	Rentals and Insurance	20,284.29
Town Of Linden Utilities	Utilities and Fuel	20.60
Townsend's Wrecker Svc	Motor Vehicle Operation	250.00
Triad Corp Inc	Maint. & Repairs	9,500.00
TRI-MAG INC	Data Processing	476.24
Tri-State Towing and Recovery	Motor Vehicle Operation	484.00
Truckers Lighthouse Inc	Motor Vehicle Operation	1,104.00
Twin Lakes Telephone Cooperative Corp	Communications	76.06
U. S. Dhs/ Transportation Security Admin	Prof Services Third Party	20,434.00

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Vendor Name	Description	Amount Paid
Univer Of Tennessee	Training	3,200.00
University Of Tenn	Rentals and Insurance	86.75
Upper Cumberland Electric Coop	Utilities and Fuel	120.66
Us Dept Of Homeland Security	Data Processing	2,498.00
Visual Towing	Motor Vehicle Operation	125.00
Volunteer Electric Co-op	Utilities and Fuel	82.40
Wanda C Blumenthal	Rentals and Insurance	937.00
Wanda C's Towing	Motor Vehicle Operation	250.00
Waste Industries	Utilities and Fuel	341.99
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	163.02
West Payment Center	Communications	1,713.00
William N Gleason	Prof Services Third Party	1,540.00
Xerox Corporation	Rentals and Insurance	2,442.54